



# Campaign Finance Report

**BOEHLKE FOR SENATE 2008**  
**Committee #: 200893628**

**Treasurer: BOEHLKE, ROBERT**  
**10751 W Chino Dr, Sun City, AZ 85373**  
**Phone: (623) 444-8408**  
**Email: district4robert@gmail.com**  
**Candidate Name: BOEHLKE, ROBERT**  
**Office Sought: State Senator - District No. 4**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 3, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$910.93
Total Cash Receipts this Reporting Period:	(\$4.22)
Total Cash Disbursements this Reporting Period:	\$906.71
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48145

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$4.22)	\$0.00	(\$4.22)	\$32,143.67
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$4.22)	\$0.00	(\$4.22)	\$35,893.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$906.71	\$0.00	\$906.71	\$35,893.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$906.71	\$0.00	\$906.71	\$35,893.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$906.71			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	<span style="color: red;">\$(4.22)</span>	\$32,143.67
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Return unused funds			
<b>Original Date:</b>	09/03/2008			
<b>Original Amount:</b>	\$19,382.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$4.22)	
Net Total of Funding from Clean Elections			(\$4.22)	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BOEHLKE, BREE	10/17/2008	\$480.00	\$1,020.00
<b>Address:</b>	10751 W Chino Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Constituent Services, State of AZ			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	literature drop north peoria			
<b>Name:</b>	Maynard , Justin	10/17/2008	\$200.00	\$755.00
<b>Address:</b>	83rd Ave area, Peoria , AZ 85383		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	literature drops			
<b>Name:</b>	Bank of America	10/31/2008	\$12.00	\$111.00
<b>Address:</b>	PO Box 25118, Tampa, FL 33622		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee oct 31			
<b>Name:</b>	Bank of America	11/01/2008	\$12.00	\$111.00
<b>Address:</b>	PO Box 25118, Tampa, FL 33622		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	nov bank fee			
<b>Name:</b>	Basha's	11/03/2008	\$121.92	\$121.92
<b>Address:</b>	99th 7 Beardsley, Peoria, AZ 85373		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimburse election night refreshments			
<b>Name:</b>	Home Depot	11/03/2008	\$5.79	\$1,116.19
<b>Address:</b>	25650 N Lake Plsnt Pkwy, Peoria , AZ 85383		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	more wire for signs			
<b>Name:</b>	Maynard , Justin	11/03/2008	\$75.00	\$755.00
<b>Address:</b>	83rd Ave area, Peoria , AZ 85383		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	sign placement/repair			
Total of Operating Expenses			\$906.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$906.71	

